PetroDealHub
Connecting Tankers, Refineries, and Deals

Vessel Identification and Technical Details

Vessel Identification		Registry Information	
IMO Number	[imo_number]	Flag State	[flag_state]
Vessel Type	[vessel_type]	Call Sign	[call_sign]
Year Built	[year_built]	Vessel Owner	[vessel_owner]
Length Overall (LOA)	[length_overall]	Vessel Operator / Manager	[vessel_operator]
Beam (Width)	[beam]	ISM Manager	[ism_manager]
Draft	[draft]	Registry Port	[registry_port]
Technical Specifications		Capacity Details	
Gross Tonnage (GT)	[gross_tonnage]	Deadweight (DWT)	[deadweight]
Net Tonnage (NT)	[net_tonnage]	Cargo Capacity (m^3 / barrels)	[cargo_capacity]
Classification Society	[class_society]	Number of Cargo Tanks	[cargo_tanks]
Main Engine Type	[engine_type]	Pumping Capacity (m^3/hr)	[pumping_capacity]
Speed (knots)	[speed]		

Commercial Performa Invoice

TO: ATT:
DESIGNATIONS: THRGH:
VIA: {Via_Name}
POSITION:
COMMERCIAL INVOICE №:
ISSUED DATE:
VALIDITY:

Seller (Name and Address):	Performa Invoice Number:
COMPANY: {Seller_Company} ADDRESS:	{Proforma_Invoice_No}

Seller's Bank Details	*Buyer Reference:*	*Seller's Reference:*
BANK ACCOUNT NAME: ACCOUNT NUMBER:	*Buyer (Name and Address):* COMPANY NAME: [REPRESENTATIVE BY: ADDRESS: {]	

LEGAL DOCUMENT
SERVICES
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SWIFT CODE: BANK NAME: BANK OFFICER NAME: BANK OFFICER MOBILE: BANK ADDRESS:	TEL: EMAIL:				
Partial Shipment: Transshipment:	Country of Origin: {Country_Of_Origin}	Transaction Currency:			
	Terms of Delivery: {Terms_Of_Delivery}		ORIGIN {Origin}		
Transportation mode and means BY VESSEL	Port/Airport of Loading	Payment Terms: -	Place of Destination		
		{Payment_Terms}	{Place_Of_Destination}		
	Final Delivery Place				
Port/airport of discharge: Port of Dubai					
COMMERCIAL ID :	COMMODITY	PACKAGING	TOTAL WEIGHT	TOTAL CROSS	
{Commercial_ID}				{Total_Containers}	
No. and kind of standard		Tariff No.			
ITEM	SHIPMENT DATE	CONSIGNMENT	QUANTITY	UNIT PRICE	AMOUNT
{Item2}		{Consignment2}	{Quantity2}	{Unit_Price2}	{Amount2}
{Item3}	{Shipment_Date3}	[C]	{Quantity3}		{Amount3}
AMOUNT IN WORDS:		TOTAL[Total_Gross]	TOTAL AMOUNT (gross)		
Goods Details {Goods_Details}			Discount:	{Discount}	
PRODUCT SPECIFICATIONS Free Fatty Acid: Iodine Value (Wijs Method): Moisture & Impurities: Slip Melting Point (AOCS Cc 3-25): {Slip_Melting_Point} Cloud Point (°C): Colour (5 ¼" Lovibond cell):			Shipping Charges:		
			Other Expenditures:	{Other_Expenditures}	
			Total Amount Due		

It is hereby certified that this invoice shows the actual price of the goods described, that the other invoice has been or will be issued, and that all price of the goods are true and correct.	NAME OF SIGNATORY	{Signatory_Name}
	DATE OF ISSUE:	
SEAL AND SIGNATURE	{Signatory_Name}	

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